	Thomas R.	Bowman Jr.	/,
	☐ Quotation	A Invoice	
Customer Name	Portages Cloup	Date	
Address	bex you		
Phone (6/4)	992-9585		610-415-9705

Quantity	Description	Price	Amount
	for The Peliso Flom		A525
	paid de 53/3	REI	DACTED
	TOTAL		\$2 5
- and confirm and confirm	TAX		
	TOTAL	4	525



Thomas A. Bowman Jr.
Interior & Exterior Improvements
Dry Wall • Painting • Lawn and Garden
General Laboring • Insured
610-415-9705

Signature	
.	

Date _____

3732-764096-11006	Date of Charge	007358326	Approved Code 56
Service Establishment and Lection THE HOME DEPOT #4119FRAZIE	R PA		
Accord of Charge HOME SUPPLIES			
S/E # 2373080142	TOTAL CHARGE AMOUNT	\$170	0.48

REDACTED